

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Mental Health Services Fund
FY 2012 - 2013
Payment Issue Date: 08/15/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$15,934,066.43	\$15,934,066.43
ALPINE COUNTY	\$406,217.90	\$406,217.90
AMADOR COUNTY	\$731,213.61	\$731,213.61
BERKELEY	\$1,350,091.43	\$1,350,091.43
BUTTE COUNTY	\$2,606,165.17	\$2,606,165.17
CALAVERAS COUNTY	\$790,648.29	\$790,648.29
COLUSA COUNTY	\$658,395.54	\$658,395.54
CONTRA COSTA COUNTY	\$10,121,817.69	\$10,121,817.69
DEL NORTE COUNTY	\$693,023.09	\$693,023.09
EL DORADO COUNTY	\$1,811,312.58	\$1,811,312.58
FRESNO COUNTY	\$10,959,795.49	\$10,959,795.49
GLENN COUNTY	\$696,768.66	\$696,768.66
HUMBOLDT COUNTY	\$1,607,381.92	\$1,607,381.92
IMPERIAL COUNTY	\$2,214,426.25	\$2,214,426.25
INYO COUNTY	\$469,950.41	\$469,950.41
KERN COUNTY	\$9,458,763.57	\$9,458,763.57
KINGS COUNTY	\$1,860,788.78	\$1,860,788.78
LAKE COUNTY	\$921,898.95	\$921,898.95

	Gross Claim	Total
LASSEN COUNTY	\$694,118.70	\$694,118.70
LOS ANGELES COUNTY	\$127,228,731.23	\$127,228,731.23
MADERA COUNTY	\$1,948,914.23	\$1,948,914.23
MARIN COUNTY	\$2,524,844.98	\$2,524,844.98
MARIPOSA COUNTY	\$473,557.91	\$473,557.91
MENDOCINO COUNTY	\$1,121,580.78	\$1,121,580.78
MERCED COUNTY	\$3,279,222.30	\$3,279,222.30
MODOC COUNTY	\$441,624.85	\$441,624.85
MONO COUNTY	\$460,584.27	\$460,584.27
MONTEREY COUNTY	\$5,223,019.22	\$5,223,019.22
NAPA COUNTY	\$1,500,479.66	\$1,500,479.66
NEVADA COUNTY	\$1,228,113.38	\$1,228,113.38
ORANGE COUNTY	\$36,204,744.70	\$36,204,744.70
PLACER COUNTY	\$3,041,024.84	\$3,041,024.84
PLUMAS COUNTY	\$637,970.86	\$637,970.86
RIVERSIDE COUNTY	\$23,222,032.24	\$23,222,032.24
SACRAMENTO COUNTY	\$14,313,207.60	\$14,313,207.60
SAN BENITO COUNTY	\$890,331.09	\$890,331.09
SAN BERNARDINO COUNTY	\$23,504,129.86	\$23,504,129.86
SAN DIEGO COUNTY	\$36,501,690.98	\$36,501,690.98
SAN FRANCISCO COUNTY	\$8,269,205.91	\$8,269,205.91
SAN JOAQUIN COUNTY	\$7,523,602.39	\$7,523,602.39

	Gross Claim	Total
SAN LUIS OBISPO COUNTY	\$3,034,722.85	\$3,034,722.85
SAN MATEO COUNTY	\$7,267,273.90	\$7,267,273.90
SANTA BARBARA COUNTY	\$5,172,946.23	\$5,172,946.23
SANTA CLARA COUNTY	\$20,472,056.96	\$20,472,056.96
SANTA CRUZ COUNTY	\$3,287,581.91	\$3,287,581.91
SHASTA COUNTY	\$2,162,117.50	\$2,162,117.50
SIERRA COUNTY	\$414,991.70	\$414,991.70
SISKIYOU COUNTY	\$771,368.20	\$771,368.20
SOLANO COUNTY	\$4,508,066.09	\$4,508,066.09
SONOMA COUNTY	\$5,065,273.48	\$5,065,273.48
STANISLAUS COUNTY	\$5,741,163.17	\$5,741,163.17
SUTTER COUNTY	\$1,125,005.68	\$1,125,005.68
TEHAMA COUNTY	\$893,617.93	\$893,617.93
TRI - CITY	\$2,482,908.90	\$2,482,908.90
TRINITY COUNTY	\$458,847.33	\$458,847.33
TULARE COUNTY	\$5,435,857.29	\$5,435,857.29
TUOLUMNE COUNTY	\$853,966.60	\$853,966.60
VENTURA COUNTY	\$9,273,061.92	\$9,273,061.92
YOLO COUNTY	\$2,420,004.79	\$2,420,004.79
YUBA COUNTY	\$1,004,127.69	\$1,004,127.69
Total	\$445,370,417.86	\$445,370,417.86